

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

*PR&RD Department - Repairs of Vehicles- Expenditure towards repair of vehicle
No.AP-9 BD 6363– Expenditure of Rs.725-00 – Sanctioned – Orders-Issued.*

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 311

Dated:17 -03- 2010
Read the following:-

1. G.O.Rt.No.3117, G.A. (OP.II) Deptt., dt.8-7-99.
- 2.. Bill received from Gautam Motor Works, Hyderabad
Bill No.249 .

* * *

ORDER:

*Sanction is hereby accorded to incur an expenditure of **Rs.725-00 (Rupees Seven hundred and twenty five only)** towards Servicing and change of oils to the vehicle bearing No. **AP- 9 BD 6363** which is being used by the Prl. Secretary to Government (PR), Panchayat Raj and Rural Development Department.*

*2. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue the cheque to the said amount in favor of “**M/s. Gautam Motor Works , Hyderabad.**”*

3. The expenditure sanctioned in para(1) above shall be debited to the Head of Account “3451- Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department, 500- Other charges; 510- Motor Vehicles.

4. This order does not require the concurrence of Finance Department as per the orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.V. SUBRAHMANYAM
DEPUTY SECRETARY TO GOVERNMENT

To
“M/s. Gautam Motor Works
Hyderabad

Copy to:-
The Dy. PAO., Sectt. Br. Hyd.
SF / SC

/FORWARDED :: BY ORDER//

SECTION OFFICER